

Date: Tuesday, 16/12/2008 2:12:16 PM
 User: Julie Dawson

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: EC120 WEARPLATE KIT
Job Number	: 44121		
Estimate Number	: 11513		
P.O. Number	:	Part Number	: D120639011
This Issue	: 16/12/2008	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: N/A
First Issue	: / /	Project Number	: N/A
Previous Run	: 41697	Drawing Revision	: N/A
	Type : PURCHASED PARTS	Material	:
Written By	:	Due Date	: 22/12/2008
Checked & Approved By	: <u>JUL 08-12-16</u>	Qty:	2 Um: Each
Comment	: Est. D. 02.09.13 Re-format, Added MS27130-S30 KJ		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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for CL 08/12/22



Comment: DOCUMENT CONTROL

Photocopy bluefile and type labels per PPP D120-639-011 CHG 002

Soskalo

2.0	D2746	Wearshoe
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Wearshoe

Pick: Packing Kit

Qty	Part Number	Description	Batch
1	D2746	Wearplate	<i>B35495</i>

3.0	D265631	Wearshoe
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Wearplate

Qty	Part Number	Description	Batch
1	D2656-31	Wearplate	<i>B411736</i>

4.0	D265613	Wearplate
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Wearplate

Qty	Part Number	Description	Batch
1	D2656-13	Wearplate	<i>40897</i>

9/1/5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #: Machine Or Operation: Description :

5.0 D26483 Wearpad



Comment: Qty.: 5.0000 Each(s)/Unit Total : 10.0000 Each(s)

Wearpad

Qty Part Number Description Batch

5 D2648-3 Wearpad

1342631

6.0 ALS71032130 Insert



Comment: Qty.: 36.0000 Each(s)/Unit Total : 72.0000 Each(s)

Insert

Qty Part Number Description Batch

36 ALS7-1032-130 Insert

Or AKS7-1032-130

Or ALS4-1032-130

Or AKS4-1032-130

M105819

7.0 MS27039108 Screw



Comment: Qty.: 40.0000 Each(s)/Unit Total : 80.0000 Each(s)

Screw

Qty Part Number Description Batch

40 MS27039-1-08 Screw

M108077

8.0 AN960JD10L Washer



Comment: Qty.: 40.0000 Each(s)/Unit Total : 80.0000 Each(s)

Washer

Qty Part Number Description Batch

40 AN960JD10L

Washer

M104885

M105793

9.0 MS27130S30 Insert



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Insert

Qty Part Number Description Batch

4 MS27130-S30 Insert
or RNS1032-330

M100154

8/1/15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Seq. #:	Machine Or Operation:	Description :
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10.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

509/01/08 (12)

11.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Package and Identify as per PPP D120-639-011

(H)

509/01/09 (2)

12.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/01/12

Job Completion



MF 69-01-09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries